



Invoice

Invoice Number
5333
Invoice Date
7/2/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavy, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
June 2020 Billing
Reimbursables

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
RWC001			Net 30 Days	8/1/2020
Description				Price
Reimursable - DSA Fee #SH19-0360				3,214.33

June 2020 Billing - Reimbursables

Subtotal	\$	3,214.33
Sales Tax (if applicable)	\$	0.00
Total Due	\$	3,214.33

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518



DRAFT

STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

Further/CCD Fee Invoice

Date: 05/19/20

Invoice # SH19-0360
SH19_0360

Redwood City Elementary School District
750 Bradford Street
Redwood City, CA 94063
Attn: Accounts Payable

Application # 01-60473
Project: Garfield Charter School
Construction of Elevator shaft,
Alterations to Admin/Classroom
Building A, Two Classrooms B&D
Scope: and Multi-Use Building C

File ID: 41-22 CAN#: 0A7098

Structural Further/CCD Fee Due	\$ 2,678.61
FLS Further/CCD Fee Due	\$ -
Access Further/CCD Fee Due	\$ 535.72
Total Further/CCD Fee Due	<hr/> \$ 3,214.33

Make check payable to: **DIVISION OF THE STATE ARCHITECT**

Mail Payment to: Department of General Services
SRF Fiscal Services
Post Office Box 959053
West Sacramento, CA 95789-9053

RGM KRAMER, INC.
3230 MONUMENT WAY • CONCORD, CA 94518

2725

Vendor	3174	Division of State Architect	Check 2725	05/20/20	
Trx No	Invoice No	Inv Date Job/Description	Gross	Discount	Check Amount
9238	SH19-0360	05/20/20 SH19-0360	3,214.33		3,214.33
			3,214.33	0.00	3,214.33

SF4001HG-1SA
Safeguard LITHO USA SFH32 CR7SHG112H

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CRK1R30010000 Y19SF008824

Timesheet for June 1-15 2020

Name: Will Robertson

****Due**

Job Name/Activity	Job #	Week 1							Week 2							Total				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Mo. Tot.	1-15	Total	
Redwood City Program Management Services	RWC001	8.00	12.00	8.00	10.00	8.00			8.00	8.00	12.00	8.00	8.00			8.00	8.00	98.0	98.0	98.0
																	0.0	0.0	0.0	
																	0.0	0.0	0.0	
																	0.0	0.0	0.0	
																	0.0	0.0	0.0	
																	0.0	0.0	0.0	
Other:																				
Sick																	0.0	0.0	0.0	
Vacation Time																				
Company Holiday																	0.0	0.0	0.0	
General or Administrative																	0.0	0.0	0.0	
Marketing																	0.0	0.0	0.0	
Professional Development / Training																	0.0	0.0	0.0	
Bereavement/Jury Duty																	0.0	0.0	0.0	
Other:																	0.0	0.0	0.0	
Daily Total		8.0	12.0	8.0	10.0	8.0	0.0	0.0	8.0	8.0	12.0	8.0	8.0	0.0	0.0	8.0	8.0	98.0	98.0	
Weekly Total		46.0														44.0	8.0			
Signature:		98.0																		

Timesheet for June 16-30 2020

Name: Will Robertson

Job Name/Activity	Job #								**Due							Mo.				
		M	T	W	Th	F	Sa	Su	22	23	24	25	26	27	28	29	30	Tot	16-30	Total
Redwood City Program Management Services	RWC001								8.00	8.00	12.00	8.00	8.00			8.00	10.00	97.0	97.0	97.0
																		0.0	0.0	0.0
																		0.0	0.0	0.0
Other:																				
Sick																		0.0	0.0	0.0
Vacation Time																		0.0	0.0	0.0
Company Holiday																		0.0	0.0	0.0
General or Administrative																		0.0	0.0	0.0
Marketing																		0.0	0.0	0.0
Professional Development / Training																		0.0	0.0	0.0
Bereavement/Jury Duty																		0.0	0.0	0.0
Other:																		0.0	0.0	0.0
Daily Total		0.0	10.0	8.0	9.0	8.0	0.0	0.0	8.0	8.0	12.0	8.0	8.0	0.0	0.0	8.0	10.0	97.0	97.0	97.0
Weekly Total		35.0														18.0				
Signature:																				97.0

Candy Burns

[illegible]

Timesheet for June 16-30 2020

Name: Candy Burns

Job Name/Activity	Job #	M T W T F Sa Su							M T W T F Sa Su							16-30		Total
		22	23	24	25	26	27	28	29	30	Mo.	Tot.						
RWC001		8.00	8.00	8.00	8.00	8.00			8.00	8.00	88.0	88.0	88.0					
Additional Hours		5.00	4.00	4.00	2.00	2.50			4.00	4.00	47.5	47.5	47.5					
Other:											0.0	0.0	0.0					
Sick											0.0	0.0	0.0					
Vacation Time											0.0	0.0	0.0					
Company Holiday											0.0	0.0	0.0					
General or Administrative											0.0	0.0	0.0					
Marketing											0.0	0.0	0.0					
Professional Development / Training											0.0	0.0	0.0					
Bereavement/Jury Duty											0.0	0.0	0.0					
Other:											0.0	0.0	0.0					
Daily Total		13.0	12.0	12.0	10.0	10.5	0.0	0.0	12.0	12.0	135.5	135.5	135.5					
Weekly Total												54.0	57.5	24.0				
Signature:												0.0						

**Due

NAME: Marlin L. Jones

PERIOD ENDING: 06/15/20

CLIENT / PROJECT		JOB # / TRACK CODE	6/1 Mon	6/2 Tue	6/3 Wed	6/4 Thu	6/5 Fri	6/6 Sat	6/7 Sun	6/8 Mon	6/9 Tue	6/10 Wed	6/11 Thu	6/12 Fri	6/13 Sat	6/14 Sun	6/15 Mon	PROJECT TOTAL
Jefferson ESD	Workforce Housing	POL015	2.0	1.0	1.0	0.5				3.0	4.0	3.0	1.0	1.0			0.5	17.0
Jefferson ESD	Garden Village ES Drop Off	POL019	1.0	2.0	2.0	0.5					1.0						0.5	7.0
Jefferson ESD	FDR Modulars	POL028	0.5										1.5	1.0			0.5	3.5
Monterey Peninsula SD	Bond Projects	MTP001												1.5			4.5	6.0
Redwood City SD	Bond Projects	RWC001										1.0	2.0					3.0
River Delta USD	Bond Planning	RVD031			1.0					1.5		1.5		1.0				5.0
San Mateo COE	Phase 6 - Fire Alarm	SMC020												1.0				1.0
San Mateo COE	Anne Campbell Center Modernization	SMC022			0.5													0.5
																		-
	RGM - General																	-
TOTAL			3.5	3.0	4.5	1.0	-	-	-	4.5	5.0	5.5	4.5	5.5	-	-	6.0	43.0

Name: Steve Petcavich

Job Name/Activity		Job #	1 2 3 4 5 6 7							8 9 10 11 12 13 14							15.		Mo.	Tot.	16-31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Willowside Classrooms Project		OGU003																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</

Timesheet for June 16-30 2020

Name: Annabelle Vitali

Due

Job Name/Activity	Job #															Mo.			Total
		M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	Tot.	16-30		
Redwood City School District	RWC 001	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			88.0	88.0	88.0	
Additional Hours for RCSD	RWC 001			2.00												9.0	9.0	9.0	
																0.0	0.0	0.0	
																0.0	0.0	0.0	
																0.0	0.0	0.0	
																0.0	0.0	0.0	
Other:																			
Sick																0.0	0.0	0.0	
Vacation Time																0.0	0.0	0.0	
Company Holiday																0.0	0.0	0.0	
General or Administrative																0.0	0.0	0.0	
Marketing																0.0	0.0	0.0	
Professional Development / Training																0.0	0.0	0.0	
Bereavement/Jury Duty																0.0	0.0	0.0	
Other:																0.0	0.0	0.0	
Daily Total		0.0	8.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	0.0	8.0	8.0	8.0	0.0	13.0	8.0	97.0	
Weekly Total																36.0	45.0	16.0	
Signature:																		97.0	

NAME: Chad Carvalho

[illegible]

Timesheet for June 1-15 2020

Name: _____

Job Name/Activity	Job #							
		M	T	W	Th	F	Sa	Su
AIRPORT FREEDOM FM REPLACEMENT (PSOMAS)	LC1026							
BAY POINT SEWER REPAIR PH IV (DELTA)	L12007							
BELLEVUE	BLV050							
BLANCO DRAIN & REC DISTRICT (PSOMAS)	LC1016			0.50				
BRENTWOOD WWTP STORAGE TANK (PSOMAS)	LC1019							
JEFFERSON PREQUALIFICATION	POL025	2.00	2.00			0.50		
LAFAYETTE USD - STANLEY ES PAINT PROJECT	LAF011							
M1W INJECTION WELLS PH II (PSOMAS)	LC 1018				0.50			
MONTEREY PENINSULA LEGACY CLOSEOUT	MTP004		4.00	2.00	4.00			
NAPA VALLEY LCP SERVICES	LC6006							
NAPA SAN - BROWNS VALLEY TRUNK	GHD002				1.00			
NAPA SAN - WEST NAPA PUMP STATION	GHD003				1.00			
NVWRWP - TURLOCK (WEST YOST)	L28002		3.00	0.50	0.50			
PUMP STATION REPAIR - DELTA (ICM)	L31002					0.50		
REDWOOD CITY LEGACY CLOSEOUT	RWC002		2.50	0.50				
REWOOD CITY MEASURE T BOND PROGRAM	RWC001	2.00				0.50		
SILICON VALLEY CLEAN WATER - REL IMPS	LC8006			0.50				
SILICON VALLEY CLEAN WATER - RESCU CIP	LC8005		1.00	1.00	2.00			
SMCOE	SMC015					0.50		
SOQUEL PUMP STATION (PSOMAS)	LC1020				1.00			
WEST YOST CERTIFIED PAYROLL PROJECT	L28005							
Other:								
General or Administrative					1.50			
Marketing		4.00	0.50	1.50				
Daily Total		8.0	8.0	8.0	8.0	8.0	0.0	0.0
Weekly Total								40.0
Signature:								

Timesheet for June 16-30 2020

Name: SUSAN KETTLEWELL

Job Name/Activity		Job #	16							17							18							19							20							21						
			T	W	Th	F	Sa	Su	T	W	Th	F	Sa	Su	T	W	Th	F	Sa	Su	T	W	Th	F	Sa	Su	T	W	Th	F	Sa	Su												
AIRPORT FREEDOM FM REPLACEMENT (PSOMAS)		LC1026					0.50																																					
BAY POINT SEWER REPAIR PH IV (DELTA)		L12007					0.50																																					
BELLEVUE		BLV050					1.00																																					
BLANCO DRAIN & REC DISTRICT (PSOMAS)		LC1016																																										
BRENTWOOD WWTP STORAGE TANK (PSOMAS)		LC1019																																										
JEFFERSON PREQUALIFICATION		POL025																																										
LAFAYETTE USD		LAF011					0.50																																					
M11W INJECTION WELLS PH II (PSOMAS)		LC 1018																																										
MENLO PARK SHADE STRUCTURES CMAS		MNL040																																										
MONTEREY PENINSULA LEGACY CLOSEOUT		MTP004											0.50																															
NAPA VALLEY LCP SERVICES		LC6006																																										
NAPA SAN - BROWNS VALLEY TRUNK		GHD002					1.00																																					
NAPA SAN - WEST NAPA PUMP STATION		GHD003										1.00																																
NEWARK CMAS CONTRACT		NWK001																																										
NVWRWP - TURLOCK (WEST YOST)		L28002											3.00																															
PUMP STATION REPAIR - DELTA (ICM)		L31002										0.50																																
REDWOOD CITY LEGACY CLOSEOUT		RWC002					2.00																																					
REWOOD CITY MEASURE T BOND PROGRAM		RWC001																																										
SILICON VALLEY CLEAN WATER - REL IMPS		LC8006										0.50																																
SILICON VALLEY CLEAN WATER - RESCU CIP		LC8005					2.00																																					
SJWD - HINKLE RES CIVIL IMPROVEMENTS		SJW001										2.00																																
SJWD - HINKLE RES TEMPORARY TANKS		SJW002																																										
SMCOE		SMC015																																										
SOQUEL PUMP STATION (PSOMAS)		LC1020					1.00																																					
WEST YOST CERTIFIED PAYROLL PROJECT		L28005																																										
Other:																																												
Sick																																												
Vacation Time							4.00																																					
Company Holiday																																												
General or Administrative																																												
Marketing							1.00					0.50																																
Other:																																												
Daily Total							8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0		8.0													
Weekly Total																																												
Signature:																															92.0													